

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00029		3. Effective Date 2001AUG24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD B PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0046	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995DEC04	
Code 85336		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-96-C-0046	MOD/AMD P00029	
Name of Offeror or Contractor: BARNES AND REINECKE INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funds from the following CLINs as shown below and in Section G of this modification:

CLIN 0001AC	\$9,544.78
CLIN 0001AH	\$4,476.70
CLIN 0002AA	\$ 15.94
CLIN 0007AA	\$ 42.24
CLIN 0008AA	\$ 5.03

2. As a result of this modification, the total contract amount is decreased by \$14,084.69 from \$8,726,891.43 to \$8,712,806.74.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 032 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0046 MOD/AMD P00029	Page 3 of 5
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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M109 TECHNICAL MANUALS STS SECURITY CLASS: Unclassified PRON: M169Q200M1 PRON AMD: 02 ACRN: AC AMS CD: 422121.3</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1996</p> <p>\$ 396,326.22</p>				\$ 396,326.22
0001AH	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PUBLICATION UPDATES SECURITY CLASS: Unclassified PRON: M169Q219M1 PRON AMD: 01 ACRN: AS AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-1997</p> <p>\$ 95,523.30</p>				\$ 95,523.30
0002AA	<p><u>TACOM REQUIREMENTS</u></p> <p>NOUN: PM PALADIN STS SECURITY CLASS: Unclassified PRON: IX5430101A PRON AMD: 03 ACRN: AD AMS CD: 3120</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1997</p> <p>\$ 1,379,136.06</p>				\$ 1,379,136.06
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAASV TECH SUPPORT</p>				\$ 99,957.76

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	SECURITY CLASS: Unclassified PRON: A166A010J7 PRON AMD: 02 ACRN: AJ AMS CD: 31203638 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-1997 \$ 99,957.76				
	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u>				\$ 299,994.97
	NOUN: BRI STS (FY97) FAASV SECURITY CLASS: Unclassified PRON: A176A026J7 PRON AMD: 02 ACRN: AT AMS CD: 31103636 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-1997 \$ 299,994.97				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AC	M169Q200M1	AC	2	\$	405,871.00	\$	-9,544.78	\$ 396,326.22
	422121.3		68QSDG					
0001AH	M169Q219M1	AS	2	\$	100,000.00	\$	-4,476.70	\$ 95,523.30
	422121300004221		68QSDG					
0002AA	IX5430101A	AD	2	\$	1,379,152.00	\$	-15.94	\$ 1,379,136.06
	3120		5PA951					
0007AA	A166A010J7	AJ	2	\$	100,000.00	\$	-42.24	\$ 99,957.76
	31203638		6ZZ901					
0008AA	A176A026J7	AT	2	\$	300,000.00	\$	-5.03	\$ 299,994.97
	31103636		7ZZ903					
NET CHANGE					\$		-14,084.69	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
	AC	21	62020000066D6D02P42212125CZ	S1111669Q200		W52H09	\$	-9,544.78
Army	AD	21	52033 55H5H03P3120 25GZ	S28017543010		W15QKN	\$	-15.94
Army	AJ	21	62033 65H5H11P3120 25CZ	S2011366A010		W56HZV	\$	-42.24
Army	AS	21	62020000066D6D02P42212125CZ	S1111669Q219		W52H09	\$	-4,476.70
Army	AT	21	72033 75H5H11P3110 25CZ	S2011376A026		W56HZV	\$	-5.03
NET CHANGE							\$	-14,084.69

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,726,891.43	\$	-14,084.69	\$	8,712,806.74